

# 2026 C-ARP2P-2508–100% Free Advanced Testing Engine | Updated C-ARP2P-2508 Frenquent Update



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## C-ARP2P-2508 Frenquent Update, Valid C-ARP2P-2508 Test Discount

Success in acquiring the C-ARP2P-2508 is seen to be crucial for your career growth. But preparing for the SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement (C-ARP2P-2508) exam in today's busy routine might be difficult. This is where actual SAP C-ARP2P-2508 Exam Questions offered by VCEdumps come into play. For those candidates, who want to clear the C-ARP2P-2508 certification exam in a short time, we offer updated and real exam questions.

### SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Integration: This section of the exam measures skills of SAP Integration Specialists and covers the connection of SAP Ariba Buying with other SAP systems and external applications. It includes managing master data synchronization, API configurations, and ensuring seamless data flow across procurement and financial systems for efficient operations.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Guided Buying: This section of the exam measures skills of Procurement Analysts and focuses on enabling end users to make compliant and efficient purchasing decisions through SAP Ariba Guided Buying. It covers catalog management, user experience design, policy enforcement, and workflow optimization for simplified procurement activities.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>• <b>Managing Clean Core:</b> This section of the exam measures skills of SAP Implementation Consultants and covers maintaining a clean core approach within SAP Ariba Buying solutions. It emphasizes managing configurations, extensions, and integrations in a way that aligns with SAP best practices, ensuring long-term system stability, scalability, and simplified upgrades.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• <b>Consulting:</b> This section of the exam measures skills of SAP Consultants and covers providing advisory and technical support throughout SAP Ariba implementations. It includes identifying client requirements, configuring solutions, managing system adoption, and aligning procurement operations with business strategies to ensure successful deployment.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• <b>Invoicing:</b> This section of the exam measures skills of Accounts Payable Specialists and covers managing the invoicing process within SAP Ariba. It includes handling invoice creation, validation, reconciliation, and payments while maintaining compliance with organizational and tax regulations to ensure accurate financial transactions.</li> </ul>

## SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q66-Q71):

### NEW QUESTION # 66

When field changes are introduced after a new release, what resource lets you review the changes?

- A. Intelligent Configuration Manager
- B. Site Manager
- **C. Data Dictionary**
- D. Data Definition Manager

**Answer: C**

Explanation:

Solution:

From learning.sap.com, the resource that lets you review field changes introduced after a new release is the:

\* Data Dictionary

### NEW QUESTION # 67

When creating a non-catalog item requisition, where can an SAP Ariba Guided Buying user select suppliers from? Note: There are 2 correct answers to this question.

- **A. A global pool of supplier organizations available in SAP Ariba Buying and Invoicing**
- B. A predefined list of incumbent suppliers responding to sourcing events
- C. A global pool of public suppliers available in the SAP Business Network
- **D. A predefined list of preferred suppliers**

**Answer: A,D**

### NEW QUESTION # 68

What are advantages of Level 2 PunchOut catalog items over Level 1? Note: There are 2 correct answers to this question.

- **A. Users can search and compare PunchOut items within the SAP Ariba interface.**
- **B. Level 2 supports punch-inn directly to specific product or category pages.**
- C. Level 2 PunchOut item purchases can be completed entirely on the supplier site without returning to SAP Ariba.
- D. Level 2 catalogs link directly to the supplier's homepage when accessed.

**Answer: A,B**

### NEW QUESTION # 69

When is an approval flow triggered in the context of a self-service scenario?

- A. When the chosen suppliers are not preferred
- **B. When the purchasing requisition is submitted**
- C. When the requester awards the RFQ
- D. When the requester sends the RFQ to the suppliers

**Answer: B**

#### NEW QUESTION # 70

What does the remittance import functionality in SAP Ariba Buying and Invoicing load?

- A. Supplier bank data needed for payments
- B. ERP invoice data into SAPP Ariba's reporting engine
- **C. Payment information for visibility and analysis**
- D. Invoices for payment by SAP Ariba Buying and Invoicing

**Answer: C**

#### NEW QUESTION # 71

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